



Payment Report
FY2007-08
March Payment

*****Final*****

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	720,129.87	504,090.93	216,038.94	72,012.99
This Month's Payment - sent to Sanders County				72,012.99
Quality Educator (01-3111)				
ENTITLEMENT	80,548.12	56,383.67	24,164.45	8,054.81
This Month's Payment - sent to Sanders County				8,054.81
At Risk Student (01-3112)				
ENTITLEMENT	18,529.13	12,970.37	5,558.76	1,852.91
This Month's Payment - sent to Sanders County				1,852.91
Indian Education for All (01-3113)				
ENTITLEMENT	6,405.60	4,483.92	1,921.68	640.56
This Month's Payment - sent to Sanders County				640.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,857.20	41,900.04	17,957.16	5,985.72
This Month's Payment - sent to Sanders County				5,985.72

* Entitlement has been recalculated

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,912.26	10,912.26	0.00	10,912.26
This Month's Payment - sent to Sanders County				10,912.26
This Month's Payment for District				106,662.34

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	584,031.43	408,821.98	175,209.45	58,403.14
This Month's Payment - sent to Sanders County				58,403.14
Quality Educator (01-3111)				
ENTITLEMENT	48,919.07	34,243.37	14,675.70	4,891.91
This Month's Payment - sent to Sanders County				4,891.91

* Entitlement has been recalculated

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March Payment

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SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,024.63	2,117.22	907.41	302.46
This Month's Payment - sent to Sanders County				302.46
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	2,627.52	1,126.08	375.36
This Month's Payment - sent to Sanders County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	33,765.60	23,635.92	10,129.68	3,376.56
This Month's Payment - sent to Sanders County				3,376.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,033.50	9,033.50	0.00	9,033.50
This Month's Payment - sent to Sanders County				9,033.50

* Entitlement has been recalculated

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		0803 Plains H S	District ANB:	EL: 0 HS: 184	
			Located ANB:	184	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					79,854.47

0804 Thompson Falls Elem District ANB: EL: 334 HS: 0
Located ANB: 334

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		769,847.54	538,893.25	230,954.29	76,984.75
This Month's Payment - sent to Sanders County					76,984.75
Quality Educator (01-3111)					
ENTITLEMENT		89,470.92	62,629.63	26,841.29	8,947.09
This Month's Payment - sent to Sanders County					8,947.09
At Risk Student (01-3112)					
ENTITLEMENT		11,469.85	8,028.93	3,440.92	1,146.99
This Month's Payment - sent to Sanders County					1,146.99
Indian Education for All (01-3113)					
ENTITLEMENT		6,813.60	4,769.52	2,044.08	681.36
This Month's Payment - sent to Sanders County					681.36

* Entitlement has been recalculated

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45 SANDERS COUNTY				
0804 Thompson Falls Elem		District ANB: EL: 334 HS: 0		
		Located ANB: 334		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Sanders County				120.00
Special Education (01-3115)				
ENTITLEMENT	64,615.84	45,231.06	19,384.78	6,461.58
This Month's Payment - sent to Sanders County				6,461.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	30,931.16	30,931.16	0.00	30,931.16
This Month's Payment - sent to Sanders County				30,931.16
This Month's Payment for District				132,016.02

* Entitlement has been recalculated

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SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 265

Located ANB: 265

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	792,185.47	554,529.85	237,655.62	79,218.55
This Month's Payment - sent to Sanders County				79,218.55
Quality Educator (01-3111)				
ENTITLEMENT	60,950.74	42,665.49	18,285.25	6,095.07
This Month's Payment - sent to Sanders County				6,095.07
At Risk Student (01-3112)				
ENTITLEMENT	9,540.40	6,678.28	2,862.12	954.04
This Month's Payment - sent to Sanders County				954.04
Indian Education for All (01-3113)				
ENTITLEMENT	5,406.00	3,784.20	1,621.80	540.60
This Month's Payment - sent to Sanders County				540.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	42,512.12	29,758.47	12,753.65	4,251.21
This Month's Payment - sent to Sanders County				4,251.21

* Entitlement has been recalculated

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SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 265

Located ANB: 265

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,655.24	16,655.24	0.00	16,655.24
This Month's Payment - sent to Sanders County				16,655.24
This Month's Payment for District				111,226.25

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	193,982.94	135,788.03	58,194.91	19,398.29
This Month's Payment - sent to Sanders County				19,398.29
Quality Educator (01-3111)				
ENTITLEMENT	25,824.22	18,076.94	7,747.28	2,582.42
This Month's Payment - sent to Sanders County				2,582.42

* Entitlement has been recalculated

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,050.45	7,735.35	3,315.10	1,105.05
This Month's Payment - sent to Sanders County				1,105.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	1,028.16	440.64	146.88
This Month's Payment - sent to Sanders County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Sanders County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,921.18	6,244.84	2,676.34	892.12
This Month's Payment - sent to Sanders County				892.12
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,259.32	12,259.32	0.00	12,259.32
This Month's Payment - sent to Sanders County				12,259.32

* Entitlement has been recalculated

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		0807 Trout Creek Elem	District ANB:	EL: 72 HS: 0	
			Located ANB:	72	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					43,187.17
		0808 Paradise Elem			
			District ANB:	EL: 34 HS: 0	
			Located ANB:	34	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		79,058.12	55,340.67	23,717.45	7,905.81
This Month's Payment - sent to Sanders County					7,905.81
Quality Educator (01-3111)					
ENTITLEMENT		16,698.00	11,688.60	5,009.40	1,669.80
This Month's Payment - sent to Sanders County					1,669.80
At Risk Student (01-3112)					
ENTITLEMENT		327.76	229.46	98.30	32.78
This Month's Payment - sent to Sanders County					32.78
Indian Education for All (01-3113)					
ENTITLEMENT		693.60	485.52	208.08	69.36
This Month's Payment - sent to Sanders County					69.36

* Entitlement has been recalculated

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45 SANDERS COUNTY				
0808 Paradise Elem		District ANB: EL: 34 HS: 0		
		Located ANB: 34		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,755.50	4,028.85	1,726.65	575.55
This Month's Payment - sent to Sanders County				575.55
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83
This Month's Payment - sent to Sanders County				3,842.83
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,901.75	3,901.75	0.00	3,901.75
This Month's Payment - sent to Sanders County				3,901.75
This Month's Payment for District				21,369.42

* Entitlement has been recalculated

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March Payment

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SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	188,804.93	132,163.43	56,641.50	18,880.49
This Month's Payment - sent to Sanders County				18,880.49
Quality Educator (01-3111)				
ENTITLEMENT	24,795.01	17,356.50	7,438.51	2,479.50
This Month's Payment - sent to Sanders County				2,479.50
At Risk Student (01-3112)				
ENTITLEMENT	7,793.98	5,455.80	2,338.18	779.40
This Month's Payment - sent to Sanders County				779.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	1,028.16	440.64	146.88
This Month's Payment - sent to Sanders County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,600.00	6,020.00	2,580.00	860.00
This Month's Payment - sent to Sanders County				860.00
Special Education (01-3115)				
ENTITLEMENT	22,596.64	15,817.62	6,779.02	2,259.66
This Month's Payment - sent to Sanders County				2,259.66

* Entitlement has been recalculated

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SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,217.37	5,217.37	0.00	5,217.37
This Month's Payment - sent to Sanders County				5,217.37
This Month's Payment for District				37,366.39

0811 Noxon Elem

District ANB: EL: 129 HS: 0

Located ANB: 129

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	318,309.05	222,816.37	95,492.68	31,830.91
This Month's Payment - sent to Sanders County				31,830.91
Quality Educator (01-3111)				
ENTITLEMENT	31,498.50	22,048.95	9,449.55	3,149.85
This Month's Payment - sent to Sanders County				3,149.85

* Entitlement has been recalculated

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SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 129 HS: 0

Located ANB: 129

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,427.87	3,799.53	1,628.34	542.79
This Month's Payment - sent to Sanders County				542.79
Indian Education for All (01-3113)				
ENTITLEMENT	2,631.60	1,842.12	789.48	263.16
This Month's Payment - sent to Sanders County				263.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Sanders County				220.00
Special Education (01-3115)				
ENTITLEMENT	18,561.81	12,993.26	5,568.55	1,856.18
This Month's Payment - sent to Sanders County				1,856.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,800.57	16,800.57	0.00	16,800.57
This Month's Payment - sent to Sanders County				16,800.57

* Entitlement has been recalculated

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45		SANDERS COUNTY			
		0811 Noxon Elem	District ANB: EL: 129 HS: 0		
			Located ANB: 129		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					61,406.55
		0812 Noxon H S	District ANB: EL: 0 HS: 103		
			Located ANB: 103		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		374,411.00	262,087.70	112,323.30	37,441.10
This Month's Payment - sent to Sanders County					37,441.10
Quality Educator (01-3111)					
ENTITLEMENT		37,439.95	26,208.00	11,231.95	3,744.00
This Month's Payment - sent to Sanders County					3,744.00
At Risk Student (01-3112)					
ENTITLEMENT		3,070.32	2,149.21	921.11	307.03
This Month's Payment - sent to Sanders County					307.03
Indian Education for All (01-3113)					
ENTITLEMENT		2,101.20	1,470.84	630.36	210.12
This Month's Payment - sent to Sanders County					210.12

* Entitlement has been recalculated

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SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 103

Located ANB: 103

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Sanders County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,662.32	8,863.61	3,798.71	1,266.23
This Month's Payment - sent to Sanders County				1,266.23
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,800.57	16,800.57	0.00	16,800.57
This Month's Payment - sent to Sanders County				16,800.57
This Month's Payment for District				63,200.59

* Entitlement has been recalculated

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March Payment

*****Final*****

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SANDERS COUNTY

0813 Camas Prairie Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	19,554.29	8,380.44	2,793.47
This Month's Payment - sent to Sanders County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Sanders County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Sanders County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	835.70	584.99	250.71	83.57
This Month's Payment - sent to Sanders County				83.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sanders County				3,371.54

* Entitlement has been recalculated

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45		SANDERS COUNTY			
0813 Camas Prairie Elem		District ANB:		EL: 9 HS: 0	
		Located ANB:		9	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Transportation 1st Semester (10-3210)					
ENTITLEMENT		32.56	32.56	0.00	32.56
This Month's Payment - sent to Sanders County					32.56
This Month's Payment for District					6,623.10
0814 Hot Springs Elem		District ANB:		EL: 166 HS: 0	
		Located ANB:		161	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		398,849.61	279,194.72	119,654.89	39,884.96
This Month's Payment - sent to Sanders County					39,884.96
Quality Educator (01-3111)					
ENTITLEMENT		36,052.50	25,236.75	10,815.75	3,605.25
This Month's Payment - sent to Sanders County					3,605.25
At Risk Student (01-3112)					
ENTITLEMENT		17,785.47	12,449.85	5,335.62	1,778.55
This Month's Payment - sent to Sanders County					1,778.55

* Entitlement has been recalculated

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SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 166 HS: 0

Located ANB: 161

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,386.40	2,370.48	1,015.92	338.64
This Month's Payment - sent to Sanders County				338.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	5,740.00	2,460.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,324.63	20,527.22	8,797.41	2,932.46
This Month's Payment - sent to Sanders County				2,932.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,921.58	11,921.58	0.00	11,921.58
This Month's Payment - sent to Sanders County				11,921.58
This Month's Payment for District				68,024.53

* Entitlement has been recalculated

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SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	301,608.56	211,126.02	90,482.54	30,160.86
This Month's Payment - sent to Sanders County				30,160.86
Quality Educator (01-3111)				
ENTITLEMENT	28,086.04	19,660.20	8,425.84	2,808.60
This Month's Payment - sent to Sanders County				2,808.60
At Risk Student (01-3112)				
ENTITLEMENT	3,369.39	2,358.58	1,010.81	336.94
This Month's Payment - sent to Sanders County				336.94
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	1,071.00	459.00	153.00
This Month's Payment - sent to Sanders County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00
This Month's Payment - sent to Sanders County				480.00
Special Education (01-3115)				
ENTITLEMENT	19,680.30	13,776.21	5,904.09	1,968.03
This Month's Payment - sent to Sanders County				1,968.03

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

45 SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,947.72	7,947.72	0.00	7,947.72
This Month's Payment - sent to Sanders County				7,947.72
This Month's Payment for District				47,226.69

9702 Sanders County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	10,626.00	7,438.20	3,187.80	1,062.60
This Month's Payment - sent to Sanders County				1,062.60
Special Education (82-3233)				
ENTITLEMENT	109,889.15	76,922.44	32,966.71	10,988.92
This Month's Payment - sent to Sanders County				10,988.92
This Month's Payment for District				12,051.52

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
March Payment

*****Final*****

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SANDERS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,749,153.25	3,324,407.24	1,424,746.01	474,915.32	474,915.32
Quality Educator (01-3111)					
ENTITLEMENT	483,319.07	338,323.30	144,995.77	48,331.90	48,331.90
Quality Educator (82-3234)					
ENTITLEMENT	10,626.00	7,438.20	3,187.80	1,062.60	1,062.60
At Risk Student (01-3112)					
ENTITLEMENT	91,389.25	63,972.58	27,416.67	9,138.94	9,138.94
Indian Education for All (01-3113)					
ENTITLEMENT	35,842.80	25,089.96	10,752.84	3,584.28	3,584.28



Payment Report
FY2007-08
March Payment

*****Final*****

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SANDERS COUNTY

County Summary

District ANB: EL: 1,130 HS: 623 K12: 0

County ANB: EL: 1,131 HS: 649 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	33,400.00	23,380.00	10,020.00	3,340.00	3,340.00
Special Education (01-3115)					
ENTITLEMENT	319,088.84	223,362.09	95,726.75	31,908.87	31,908.87
Special Education (82-3233)					
ENTITLEMENT	109,889.15	76,922.44	32,966.71	10,988.92	10,988.92
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	606,877.92	424,814.46	182,063.46	60,687.78	60,687.78
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	102,795.65	102,795.65	0.00	3,842.83	3,842.83



Payment Report
FY2007-08
March Payment

*****Final*****

45 SANDERS COUNTY

County Summary

District ANB: EL: 1,130 HS: 623 K12: 0

County ANB: EL: 1,131 HS: 649 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	142,413.60	142,413.60	0.00	142,413.60	142,413.60
Elementary Payment					476,655.52
High School Payment					301,508.00
K12 Payment					0.00
Coop Payment					12,051.52
County Payment					0.00
This Month's Payment					790,215.04